

SP HAIR & BEAUTY LTD

**Company Registration Number:
SC629621 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

SP HAIR & BEAUTY LTD

Contents of the Financial Statements

for the Period Ended 31 May 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

SP HAIR & BEAUTY LTD

Company Information

for the Period Ended 31 May 2021

Director:

Scott McNicoll-Cheong

Paul McNicoll-Cheong

Registered office:

20

20 Falloch Drive

Gartcosh

Glasgow

GB-SCT

G69 8DW

Company Registration Number:

SC629621 (Scotland)

SP HAIR & BEAUTY LTD

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

Hair Salon Services

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

Scott McNicoll-Cheong

Paul McNicoll-Cheong

This report was approved by the board of directors on 1 February 2022

And Signed On Behalf Of The Board By:

Name: Scott McNicoll-Cheong

Status: Director

SP HAIR & BEAUTY LTD

Profit and Loss Account

for the Period Ended 31 May 2021

	<i>2021</i> £	<i>13 months to</i> <i>31 May 2020</i> £
Turnover	13,311	13,830
Income from coronavirus (COVID-19) business support grants	0	10,000
Cost of Materials	(2,210)	(5,457)
Other charges	(11,801)	(13,906)
Tax on Profit	134	(849)
Profit or (Loss) for Period	(566)	3,618

SP HAIR & BEAUTY LTD

Balance sheet

As at 31 May 2021

	<i>2021</i> £	<i>13 months to</i> <i>31 May 2020</i> £
Called up share capital not paid:	100	100
Current assets:	7,487	10,039
Creditors: amounts falling due within one year:	(0)	(849)
Net current assets (liabilities):	7,487	9,190
Total assets less current liabilities:	7,587	9,290
Creditors: amounts falling due after more than one year:	(6,500)	
Total net assets (liabilities):	1,087	9,290
Capital and reserves:	1,087	9,290

SP HAIR & BEAUTY LTD

Balance sheet continued

For the year ending 31 May 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 February 2022

And Signed On Behalf Of The Board By:

Name: Scott McNicoll-Cheong

Status: Director

The notes form part of these financial statements

SP HAIR & BEAUTY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

SP HAIR & BEAUTY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.